

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	TECHNOME	INTERNATION	IAL INC.,	P	.U. No	0119
~ ~			tigas Ave., Greenhills , San Juan City		Date: 17 MARG	PUBLIC BIDDING
Gentlemen:			otted as by resignate and light. If CFF and or ba	sirilas admin	AND ON DE	
	Please fur	nish this off	ice the following articles subject to the term	ns and condition	ns contained herein:	
Place of Do	_	Pasig City Cl	hildren's Hospital		erm: 90 calendar days	
Date of D	elivery: _			Payment I	erm: within 45 days upo	on completion of delivery
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT
3	SET	5	laryngoscope (Pedia), SWANTIA * Blades (Straight) Sizes: 00, 01,02,03 * LED light * With charger * With rechargeable Battery (Nickel Metal Hy * Hard case with inlay The equipment must be BRAND NEW unit	/dride)	14,200.00	71,000.00
4	SET	6	and under 2 years warranty Laryngoscope (adult), SWANTIA * Blades (Curved) Macintosh Sizes: 1,2,3,4 * LED light * With Charger * With rechargeable Battery (Nickel metal Hy * Hard case with inlay The equipment must be BRAND NEW unit and under 2 years warranty			85,500.00
Control No	3945	er an in i	The section of the se	elimenti manine	SUBTOTAL:	Php 156,500.00
Total Am	case of the faday of delay	ailure to maker shall be imposed to the imposed to	the present as appeared to except as a fine of	, a penalty of one 34.	in a state of the Paris of the	rcent fficial)
-		non		e: ACUENCO	Amount: _ OBR No.: _	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

				1-0-10-0	ln o	NI	
Supplier . Testimonics in terrandrome in ou					O. No.: 23-03-0119 Pate: 17 MARCH 2023		
Address	: 4th Fir. Me	edicor Bldg. Ort	<u>igas Ave., Greenhills , San J</u>	uan City	Date	e of Procurement:	2023 PUBLIC BIDDING
					Mod	e of Procurement:	T GDEIG DIDDITG
Gentlemen	: Please fur	nish this offi	ce the following articles	subject to the terms	and conditions of	contained herein:	
					D-U T	00 1 1 1	
Place of I	Jelivery: . Jelivery: .	Pasig City Ci	nildren's Hospital			n: <u>90 calendar days</u> n: within 45 days upor	n completion of delivery
ITEM	Julivery :					UNIT	
NO.	UNIT	QTY	DE	SCRIPTION	120 2	COST	AMOUNT
	UNIT	6	Defibrillator Machine, I	AMERICAN PROPERTY	Louine, a. K.	365,000.00	2,190,000.00
7	ONIT	o do	* Weight: Should not ex	ceed 6.1 kg including ba ery .54kg, External padd		v4 10 v10 27	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			* With 3-lead ECG cable	es, multi-function	With the first of the		
			electrodes or external p * Has Multi-function elec				
			Defibrillation, cardiovers	sion, ECG			
			and CPR quality perform * Has a lead selector sw	mance monitoring vitch on the front panel		A grounder A	
			* Able to detect most im	planted pacemakers		10/2/+ 11 11 11	
			* with built-in printer * Monitor Display: Hear	Rhythm.			
			Leads/Pads, Alarms, Se	elected energy,			
			Delivered energy, User Pacer functions, Code r	Prompts for warnings, narkers,			
			CPR feedback capabilit	y			
			* Battery Should have fa recalibration indicator	auit indicator and			
			* Can show CPR depth, release velocity trend p	, rate,			
			and compression target				
			* Biphasic waveform tec * INCLUSION: 5 pcs ad	chnology lult defibrillator		te I to better you	
			electrode pads; Trolley				
			The equipment must be	RPAND NEW unit			
			and under 2 years warr				
						100000	
			August 11 To				
			A STATE OF THE STA			2 1 01	
Control N	Vo. 3945					SUBTOTAL:	(Php 2,346,500.00
		ords Two M	illion Three Hundred For	ty-six Thousand Five H	undred Pesos Or	ıly.	
Ir	case of the f	ailure to make	the full delivery within the osed as provided for by the	time specified above, a			cent
			and 1750 and 100,000				
					V	'ery truly yours,	
		(P)	V. 1		and the state of the state of	cry war, yours,	
Conform	ne:	- tmill					
l .	FOR	ARIOLAV	RAMIREZ	14200		(Authorized Of	ficial)
	(Signati	ire over printed	l name of Supplier)				
		2 0	1-12				
		D	ate				
					1		
D 1-14	ionis - Off	a/Do-t		Euroda Assatlatala	7		
Kequisit	ioning Offic	e/Dept.:		Funds Available :	(<i>I</i> I):	Amount:	
	1	more	760		P	_	_
JOSE			MMHOA, DPBA, F		A. CUENCO	OBR No.:	
(Authorized Official)			Chief A	Accountant		***	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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Supplier: TECHNOMED INTERNATIONAL INC., P.O.					.O. No.: _23_03= @119		
Address: 4th Fir. Medicor Bidg. Ortigas Ave., Greenhills, San Juan City				ate: 17 MARCH 2023			
					ode of Procurement: PUBLIC BIDDING		
Gentlemen:			THE RESERVE OF THE RE		FO No. Par		
	Please fu	rnish this offi	ce the following articles subject to the terms a	nd condition	ns contained herein:		
				SIL SIL	0 0 0		
Place of D		Pasig City Ch			erm: 90 calendar days		
Date of D	te of Delivery: Payment T			Term: within 45 days upon completion of delivery			
ITEM			(fall)		UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
16	UNIT	т 3	Portable Pulse Oximeter with Non Invasive B and Capnograph, MINDRAY	BP Apparatu	us 183,000.00	549,000.00	
			* Lightweight & compact: no more than 2.5kg (with Sp02, NIBP recorder and a battery.)				
			* SpO2 pulse oximetry	Manthy			
			A. Oxygen saturation accuracy range: 70-100%				
			B. Pulse rate accuracy range:		the American		
			20 to 300 bpm * With Respiratory rate measurement of		11 - 250 34.5		
			1-150 bpm; Accuracy of +/- 1 bpm		L Line III		
			* With real-time side-stream EtCO2 measurement & capnography waveform				
			A, EtCO2 range: 0-20 vol%/ 0-32.5 kPa/)-		epp (dimensis)		
			244mmHg B. Accuracy: EtCO2/FiO2/+/- 0.3kPa + 0.1%				
			of reading				
			* Rechargeable Li-ion battery, with approximately four hours of power				
			* Alarm system: Audible and visual alarms				
			* Touch screen & automatic display rotation	Malannora ak			
			The equipment must be BRAND NEW unit and under 2 years warranty				
			AT IT SOUTHER THE SECTION OF THE COURT OF				
			Note: Purchase Order shall cover all items in the	attached Ter	rms .		
			of Reference. ***********************************	F##############	**		
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			ender umge menmigde Stadt in 2 Purist 1950-00				
			npitudi memba bahi na sattini barsid sativita	of University An	Grande Pill		
Control N	lo. 3945			ASSESSMENT OF THE	GRAND TOTAL:	Php 2,895,500.00	
	nount in W	ords Two M	illion Eight Hundred Ninety-five Thousand Five F	Jundred Pes	os Only.		
In	case of the	failure to make	the full delivery within the time specified above, a pused as provided for by the, 2016 IRR of RA 9184.			rcent	
						127	
		9330 3 503	Devision region on those with a Meth		S 12 MIN 18 18 10		
		do	 If Need See Enrichment is region p. 544 		Very truly yours,		
Conform	ne:	- Ph	Media		122	2	
	FOR	SWIN I	Wygran	ter <u>ji li livita</u>	(Authorized O	fficial) X	
-	(Signat	ure over printed	name of Supplier)		()	,,,,,	
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		Da	ate				
		2.					
						43.5	
				do			
Remisiti	ioning Offic	re/Dent	Funds Available : /	10.1			
vednisin	Cinic Cinc	L .	rulius Avaliable :/	SHAI	Amount:	5 895, COO	
	1	Mard	700	1908		00-2057-08-000	
JOSEL				L CUENCO	Ø OBR No. :	00-2028-03-	
	(Aui	thorized Offici	al) (54 Chief Ac	countant		0075 - 4431 O	

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